

Receiving Report

Date: 10/6/29

Batch No: M134362

Supplier: Electro

Dart P/O: 31511

Packing Slip: Yes / No
 Invoice: Yes / No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes / No N/A
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SD

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31511

Purchase Order Date 2/26/2016

PO Print Date 2/26/2016

Page Number 1 of 3

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

FEB 26 2016

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M81714/16-3 562	Terminal Blocks track	3/2/2016 Yes 3/2/2016		1.00 Each	\$55.80	\$55.80
Line Total:							\$55.80
2	M81714/2-DC1 567	Terminal Blocks	3/2/2016 Yes 3/2/2016		1.00 Each	\$11.50	\$11.50
Line Total:							\$11.50
3	M83536/2-024M 568	Relay	3/2/2016 Yes 3/2/2016		1.00 Each	\$80.50	\$80.50

162/29
SD

PO Instructions: FEDEX ACC#151793240

Note:

2/26/2016

RT
PAGE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31511**

Purchase Order Date 2/26/2016

PO Print Date 2/26/2016

Page Number 2 of 3

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH I-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total: \$80

4 MS24525-23

SWITCH

3/2/2016 FN

1.00

\$13.75

\$13

No

Each

3/2/2016

Line Total: \$13

5 MS27212-1-3

Terminal Board

3/2/2016

3.00

\$7.25

\$21

Yes

Each

3/2/2016

Line Total: \$21

PO Instructions: FEDEX ACC#151793240

Note:

2/26/2016



PackSlip No: 1772851

Invoicer: jas

Invoice Code: Invoice

Division: Maryland

Ship Date: 02/26/2016

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31511
Salesman: MSRV
Terms: NET 30

PO Number: PO31511
Invoice #: 1772851
Ship Via: FEDEX INTL ECONOMY
Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	1	M81714/16-3 MADE IN USA	Sched B 8538.90.7080 S
#2	1	M81714/2-DC1 MADE IN USA	W/C Sched B 8536.90.4000 S
#3	1	M83536/2-024M MADE IN USA	Sched B 8536.41.0050 S
#4	1	4TL1-3 MS24525-23 MADE IN USA	Sched B 8536.50.9040 S
#5	3	MS27212-1-3 MADE IN USA	Sched B 8537.10.9090 S



16/2/29
SMD

Line Count: 5

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513



Packing List

Order No	Date	Page No
66689	01/23/15	1 of 1
Warehouse		
US MA Shipping		
Customer P/O Number	Ship Via	
15-022-039	UPS Standard	
Ship Date		Customer No
07/28/2015		1730
Packing No.	Freight Terms	
221612		
Salesperson	Payment Terms	
250	Net 30 Days	

Bill To: ELECTRO ENTERPRISES* PO BOX 11456 OKLAHOMA CITY, OK 73136 US	Ship To: ELECTRO ENTERPRISES* 3601 N I-35 OKLAHOMA CITY, OK 73111 US
--	---

Shipping Instructions
Electro - UPS #731-194

Order Comments
NO

Line	Item No.	Rev	Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty To Ship	Back Ord	UOM
5	TJT703004 M81714/16-3	D	M81714/16-3 TRK FB LW 4 POS  Country of Origin:US	1529	125	125	125A 	0	EA

Amphenol Pcd maintains a Counterfeit Item risk mitigation process internally and with its suppliers which is compliant to SAE AS6174 as well as all applicable DFARS. Our Level 3 Counterfeit Parts Mitigation Plan is available for review upon request.


Date: 8-3-15 Box No: M-324
Freight Method: UPS Ground
Mfr: APC Weight: 10LB
Lot No: 1529 Rev. Level: D Insp. By: ET

M81714/16-3
Qty: 125
Trace # 968722
08/03/2015 EEI Accepted



Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records as applicable for domestically manufactured products are on file and are available upon request.


Brian Sultzbach
Quality and Compliance Manager

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Bill To:
ELECTRO ENTERPRISES*
PO BOX 11456

OKLAHOMA CITY, OK 73136
US

Ship To:
ELECTRO ENTERPRISES*
3601 N I-35

OKLAHOMA CITY, OK 73111
US

Packing List

Order No	Date	Page No
69948	6/8/2015	1
Warehouse		
US MA Shipping		
Customer P/O Number	Ship via:	
15-155-009	FedEx Ground	
Packing No.	Ship Date	Customer No.
	2/16/2016	1730
230738	Freight Terms	
	Salesperson	Payment Terms
	250	02

Shipping Instructions

Electro - FED EX# 073100488

Line	Item No.	Rev	Item No/Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty to Ship	Back Ord	UOM
6	TJM120605	T	M81714/2-DC1 LESS CONTACTS	1605	2420	2,500.00	2,500.00		EA
				1552	80				
			Country of Origin: US						

Amphenol Pcd maintains a Counterfeit Item risk mitigation process internally and with its suppliers which is compliant to SAE AS6174 as well as all applicable DFARS. Our Level 3 Counterfeit Parts Mitigation Plan is available for review upon request.

M81714/2-DC1

Qty: 2500

Trace # 1033413

02/19/2016 EEI Accepted

Date: 2/19/18 Box No: F-69

Freight Method: FedEx Ground

Mfr: Amphenol Weight: 36Lbs

Lot No: 1605 Rev. Level: N/A Insp. By: JBBH
1552

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records as applicable for domestically manufactured products are on file and are available upon request.

Brett Amico
Quality and Compliance Manager



A COMPANY OF STPI GROUP

DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
UNITED STATES
TEL: 1.631.342.1700
FAX: 1.631.342.9508

Shipper / ASN

21505227

Ship Date

10/6/2015

Sold-To

1128

Ship-To

1128-02

Customer PO

15-007-064

Shipper

Sold To

ELECTRO ENTERPRISES, INC.
Po Box 11456
Oklahoma City, OK 73136-0456
UNITED STATES

Ship To

ELECTRO ENTERPRISES, INC.
3601 N. I-35 Service Road
Oklahoma City, OK 73111
UNITED STATES

Sales Order	Freight Terms	Incoterms	Ship Via	Origin of Goods
1C204203	COLLECT	@shipper	FedEx92	U.S.A.

Line	Item Number / References	Date Code	Lot Qty	Qty Ordered	Qty Shipped
9	ES2050402BGM RELAY M83536/2-024M REV.B1-1 M83536/2-024M	1540	138	250	138
10	ES2050402BGM RELAY M83536/2-024M REV.B1-1 M83536/2-024M	1540	175	175	175
Total				425	313

*** NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT ***

M83536/2-024M

Qty: 313

Trace # 991337

10/09/2015

EEI Accepted



Date:

10-9-15

Box No:

F-27

Freight Method:

Fedex Ground

Mfr:

Dri Relays

Weight:

15.155

Lot No:

1540

Rev. Level:

B1-1

Insp. By:

SK



A COMPANY OF STPI GROUP

CERTIFICATE OF COMPLIANCE

Date : 10/6/2015

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 15-007-064

Item # : ES2050402BGM Spec./Drawing : M83536/2-024M REV.B1-1

Customer Ref : M83536/2-024M

DRI Relays Sales Order Number : 1C204203

Packing List Number : s21505227

Quantity	Date Code
138	1540
175	1540

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.

CERTIFIED BY


AUTHORIZED SIGNATURE

Manufacturer Site
DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
Phone: (631) 342-1700

CAGE Code: 99699

NOTE: The recording of false, fictitious, or fraudulent statements or entries may be punishable as a felony under federal statute.

PACKING LIST

SHIP FROM	Honeywell S&C NWIL Plant 1
	315 East Stephenson FREEPORT IL 61032-9528 United States



Qty: 3
Trace # 1031519
02/15/2016
EEI Accepted

2TL1-10

SHIP TO	406599
	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

SOLD TO	406599
	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

Way Bill No. 61104485288524, 61104485288548, 61104485288531

SHIPPING INFORMATION

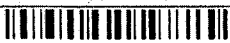
Delivery No			
Sales Order	55313407	Shipping Condition	FedEx Ground
		Carrier	Federal Express
		No. of Packages	3
Ship Date	02/11/2016	Gross Wt	23.919 KG
		Net Wt	22634.040 G
		PO Date:	01/28/2016
Package Details:	PK46100 :1016398615 PK46500 :1016398613, 1016398614		








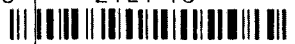


Item No.	Material No.	Description	Qty	UoM	COO
10	1TL1-7	SEALED OI SWITCH MS24523-27	12	EA	US
	Material Number: 1 T L 1- 7				
	Cust Part No: MS24523-27				
	PO: 16-025-008				
	PO line item NO: 10				
	NSN/EAN/UPC: 78454956920				
	Net Wt: 381.000 G				

20	1TL1-6	SEALED OI SWITCH MS24523-30	17	EA	US
	Material Number: 1 T L 1- 6				
	Date: 2-15-2016 Box No: M-23				
	Freight Method: Fedex Ground				
	Mr: Honeywell Weight: 543				
	Lot No: Listed Rev. Level: Insp. By: SR				
	1TL1-7				
	Qty: 12				
	Trace # 1031519				
	02/15/2016 EEI Accepted				
	1TL1-6				
	Qty: 17				
	Trace # 1031519				
	02/15/2016 EEI Accepted				

PACKING LIST

SHIP TO	406599	SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	


SHIPPING INFORMATION	
Delivery No:  8 1 1 7 4 6 2 8 5 1	Sales Orders : 55313407
Ship Date: 02/11/2016	




Item No.	Material No.	Description	Qty	UoM	COO
 Cust Part No: MS24523-30 <i>lot -1606</i>  PO: 16-025-008 MIL Spec #: MS24523-30 PO line item NO: 30  NSN/EAN/UPC: 8454956915 Net Wt: 539.750 G					
30	4TL1-3	SEALED OI SWITCH MS24525-23	250	EA	US
 Material Number: 4 T L 1-3 <i>lot -1605</i>  Cust Part No: MS24525-23  PC: 16-025-008 MIL Spec #: MS24525-23 PO line item NO: 90  NSN/EAN/UPC: 78454961430 Net Wt: 21550.000 G					
40	2TL1-10	SEALED OI SWITCH MS27407-4	3	EA	US
 Material Number: 2 T L 1-10 <i>lot -1605</i>  					

PACKING LIST

SHIP TO	406599	SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION

Delivery No:  8 1 1 7 4 6 2 8 5 1 Ship Date: 02/11/2016	Sales Orders : 55313407
--	-------------------------

Item No.	Material No.	Description	Qty	UoM	COO
	 Cust Part No: MS27407-4  PO: 16-025-008	lot-1605 			
	PO line item NO: 110 NSN/EAN/UPC: 78454959945				MIL Spec #: MS27407-4 Net Wt: 163.290 G

Delivery: 8117462851
Date of Certificate: 02/11/2016

4600 Honeywell S&C NWIL DC Plant 1
315 E Stephenson Street
Freeport US
IL 61032

Certificate of Conformity

To:

Electro Enterprises
3601 North I-35 Service Road
OKLAHOMA CITY OK 73111
United States

Customer Information:

Customer Number: 406599
Customer Contract: 40189738

Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	1TL1-7	SEALED OI SWITCH MS24523-27	US	12	EA	55313407	16-025-008	MS24523-27	
20	1TL1-6	SEALED OI SWITCH MS24523-30	US	17	EA	55313407	16-025-008	MS24523-30	
30	4TL1-3	SEALED OI SWITCH MS24525-23	US	250	EA	55313407	16-025-008	MS24525-23	
40	2TL1-10	SEALED OI SWITCH MS27407-4	US	3	EA	55313407	16-025-008	MS27407-4	

This certifies that the above item(s) were manufactured according to Honeywell Sensing & Productivity Solutions documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination.

COUNTRY OF ORIGIN: identified in the data section above.

If installing this product on a commercial aircraft in an aerospace aftermarket application:

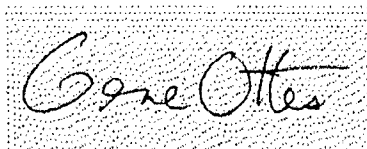
This part was manufactured to an industry or Aerospace OEM standard that may have dual use.

Honeywell is not offering this part for installation on an FAA type-certificated product unless:

- 1) it is accompanied by an FAA 8130-3 tag or equivalent certification provided by an authorized Honeywell representative; or,
- 2) the installer has FAA type certificate approval, or other regulatory approval, to authorize the part and/or next higher assembly airworthiness.

If you need this part for a commercial aircraft repair, it must be obtained from the Type Certificate Holder.

The undersigned certifies that all information on this document is true and accurate.



Authorized Quality Representative

MARCO MANUFACTURING CO., INC.
P.O. BOX 11976 • 1701-15 SOUTH 26TH STREET
PHILADELPHIA, PENNSYLVANIA 19145

PICKING SLIP

PH. (215) 463-2332 • FAX 215-334-4990

PICKING SLIP # 72105

ORDER #	ORDER DATE	WHSE. ID	SHIP DATE	REQ'D SHIP DATE	CUSTOMER P.O. #	SHIP VIA	PAGE #
15159023	06/09/15	001	07/22/15		15159023	UPS/COL#731-194	1

SHIP TO
000001
ELECTRO ENTERPRISES
3601 NORTH I-35
PO#15159023
OKLAHOMA CITY OK 73111

SOLD TO
DEE102
ELECTRO ENTERPRISES
P.O. BOX 1145E
OKLAHOMA CITY OK 73136

ENT.	ITEM #/DESCRIPTION/SERIAL #	BIN	UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED
------	-----------------------------	-----	-------	------------------	------------------	----------------------

001 MS27212-1-3 #4
AIRCRAFT TERMINAL BLOCK

ACB EA 402.0000

002 C OF C MS27212

C OF C EA 1.0000

WE HEREBY CERTIFY THAT THE MAT'L
& PROCESSES USED IN THE MANUFACTUR
OF THE ITEM SUPPLIED ON THE ABOVE
PURCHASE ORDER ARE IN CONFORMANCE
WITH REQUIREMENTS, SPECIFICATIONS,
& OR DRAWING

SIGN: Adam Tran
DATE: Feb-15

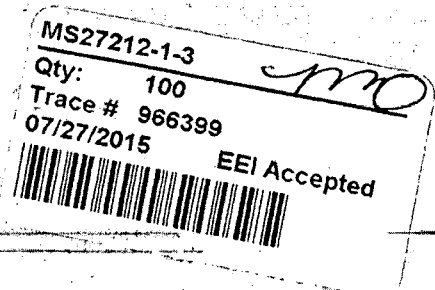
NOTICE: NO CREDIT WILL BE ISSUED FOR MATERIALS
RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION.
ALL CLAIMS MUST BE MADE WITHIN
10 DAYS OF RECEIPT OF GOODS

Date: 7-27-15 Box No: m-303

Freight Method: ground

Mfr: marco Weight: 4

Lot No: NA Rev. Level: Insp. By: MO



NUMBER OF CARTONS

WEIGHT



Invoice No: 1772851

Invoicer: jas

Invoice Code: Invoice

Division: Maryland

Ship Date: 02/26/2016

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 853939

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31511

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
Manufacturer Certs Required					
#1	1	0	M81714/16-3 MADE IN USA	Sched B 8538.90.7080 S M	55.8000 55.80
#2	1	0	M81714/2-DC1 MADE IN USA	W/C Sched B 8536.90.4000 S M	11.5000 11.50
#3	1	0	M83536/2-024M MADE IN USA	Sched B 8536.41.0050 S M	80.5000 80.50
#4	1	0	4TL1-3 MS24525-23 MADE IN USA	Sched B 8536.50.9040 S M	13.7500 13.75
#5	3	0	MS27212-1-3 MADE IN USA	Sched B 8537.10.9090 S M	7.2500 21.75

Line Count: 5

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	183.30
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	183.30

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

**These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited**

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: February 26, 2016 4:38 PM

Operator: Jasbury

Page 1 of 1

**Invoice No: 1772851****Invoicer: jas****Invoice Code: Invoice****Division: Maryland****Ship Date: 02/26/2016****Page 1 of 1**

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 853939**Charges: Y****Sold To: 68376**

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31511 Salesman: MSRV Terms: NET 30				Tracking#	
				Ship Via: FEDEX INTL ECONOMY	
				Account: 151-7932-40	
Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount

Manufacturer Certs Required

#1	1	0	M81714/16-3 MADE IN USA	Sched B 8538.90.7080 S M	55.8000 55.80
#2	1	0	M81714/2-DC1 MADE IN USA	W/C Sched B 8536.90.4000 S M	11.5000 11.50
#3	1	0	M83536/2-024M MADE IN USA	Sched B 8536.41.0050 S M	80.5000 80.50
#4	1	0	4TL1-3 MS24525-23 MADE IN USA	Sched B 8536.50.9040 S M	13.7500 13.75
#5	3	0	MS27212-1-3 MADE IN USA	Sched B 8537.10.9090 S M	7.2500 21.75

Line Count: 5

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	183.30
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	183.30

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

**These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited**

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).



Invoice No: 1772851

Invoicer: jas

Invoice Code: Invoice

Division: Maryland

Ship Date: 02/26/2016

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 853939

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31511

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	1	0	M81714/16-3 MADE IN USA	Sched B 8538.90.7080 S M	55.8000 55.80
#2	1	0	M81714/2-DC1 MADE IN USA	W/C Sched B 8536.90.4000 S M	11.5000 11.50
#3	1	0	M83536/2-024M MADE IN USA	Sched B 8536.41.0050 S M	80.5000 80.50
#4	1	0	4TL1-3 MS24525-23 MADE IN USA	Sched B 8536.50.9040 S M	13.7500 13.75
#5	3	0	MS27212-1-3 MADE IN USA	Sched B 8537.10.9090 S M	7.2500 21.75

Line Count: 5

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

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Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	183.30

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Date Printed: February 26, 2016 4:38 PM

Operator: Jasbury

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